

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to the Staff working in the Chief Minister Peshi etc. - Sanction of Reimbursement of 2/3rd Government Share for the months of November, 2013 and January, 2014 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 4198

Dated: 31-12-2014.
Read the following:-

- 1) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt., dt.09.11.2010.
- 2) G.O.Rt.No.1897,G.A.(Ser.Wel.I) Deptt., dt.22.02.2013.
- 3) G.O.Rt.No.751, G.A.(Ser.Wel.I) Deptt., dt.22.02.2014.
- 4) From the Dy. Chief Accounts Officer, APSRTC, Secunderabad Region, O/o the Regional Manager/SR, Finance Wing, J.B.S, Sec'bad, Lr.No.R/294/(1)/2014-AD-GHZ, dt.18.11.2014.

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O R D E R:

In the circumstances reported by the Dy. Chief Accounts Officer, Andhra Pradesh State Road Transport Corporation, Secunderabad Region in his letter 4th read above, Government hereby accord sanction for payment of an amount of Rs.4,19,923/-(Rupees four lakhs, nineteen thousand, nine hundred and twenty three only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Staff working in the CM Peshi etc. for the months from November, 2013 and January, 2014 the Andhra Pradesh State Road Transport Corporation, Secunderabad Region as detailed below:

Sl. No.	Month & Year	Bill No. & Date	No. of Bus Tickets Issued (Ord.,SM, and DLX Per pass per Month respectively @ Rs.465/- x 3 months	Amount to be Sanctioned (58:42 ratio) of A.P.share. Rs.
1.	November, 2013 and January, 2014	I-AP/13-14, dt.18.11.2014	Sub-Urban 517 x 1395 =7,21,215/- Sub-Urban 2x1395 =2,790/-	4,18,305/- 1,618/-
	TOTAL =			4,19,923/-

(Rupees four lakhs, nineteen thousand, nine hundred and twenty three only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

(P.T.O.)

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A. P. State Road Transport Corporation to Government vide Govt.Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.
4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (EBS.I) Department, vide their U.O. No.7750/214/A1/EBS.I/14, DT.23.12.2014.
6. Copy of this order is available on Internet and can be accessed at address [**http://www.ap.gov.in/goir**](http://www.ap.gov.in/goir).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) & ACCOM) &
PRINCIPAL SECRETARY TO GOVERNMENT (SER.& HRM) (FAC).

To
The Dy. Chief Accounts Officer, APSRTC, Secunderabad Region,
O/o the Regional Manager/SR, Finance Wing, J.B.S, Seceunderabad.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad
The Drawing and Disbursing Officer &
Asst. Secretary to Govt. (Claims), G.A.D.
The Pay and Accounts Officer, Hyderabad
The Principal Accountant General (Civil Audit), A.P, Hyderabad.
Copy to:
The Transport Commissioner, Hyderabad.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T. R & B (Tr.III) Deptt.
The Finance (G/Expr.GAD.I) Deptt.
P.S. to Spl.C.S. to Govt. (Ser. & HRM), GAD.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER